

**GOVERNMENT OF TELANGANA
ABSTRACT**

Establishment - Law Department - PERMANENT ADVANCE - Recoupment of Permanent Advance of expenditure incurred for the months of July and August, 2014 - Sanctioned – Orders - Issued.

LAW (E1-S) DEPARTMENT

G.O.RT.No. 139

Dated: 10.09.2014.

Read the following:-

1. G.O.Ms.No.286, Finance (TFR.I) Department,
Dated 23.11.2007.
2. Bills on various dates received from the Peshi of the
Secretary to Government, LA, LA&J, Law Department.

ORDER:-

Sanction is hereby accorded for payment of a sum of Rs.1,960/- (Rupees one thousand nine hundred and sixty only) to Law (E1-S) Department towards recouping the permanent Advance of expenditure incurred for purchase of certain items for the use of Law Department, for the months of July and August, 2014 as per the annexure appended to this G.O.

2. The expenditure sanctioned in Para (1) above shall be debited to “2052-Secretariat General Services – 90 - Secretariat – 10 - Law Department – 130 - Office expenses 132 - Other Office expenses.”

3. The D.P.A.O., Telangana Secretariat Branch is requested to issue a cheque in favour of Deputy Secretary to Government and Drawing & Disbursing officer, Law Department for the above amount.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**A.SANTHOSH REDDY,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.**

To

The Law (E1-S) Department.

Copy to :The Deputy Pay and Accounts Officer,
Telangana Secretariat Branch, Hyderabad.

„ : Law (Claims) Department.

„ : S/f & S/c.

// Forwarded :: By Order //

SECTION OFFICER

Annexure below.....

ANNEXURE
(To G.O.RT.No. 139, Law, Dated: 10.09.2014).

SL. NO.	DATE	DESCRIPTION	AMOUNT
1.	18.07.2014 to 27.08.2014	Expenditure incurred towards purchase of Tea Power and other miscellaneous items for use in the peshi of Secretary, LA, LA&J, Law Department	Rs.1,119.50
2.	26.08.2014	Expenditure incurred towards change of Flexi Board with Frame.	Rs. 450.00
3.	27.08.2014	Expenditure incurred towards purchase of room fresheners for use of Secretary, LA, LA&J, Law Department.	Rs.240.00
4.	01.09.2014	Expenditure incurred towards packaged drinking water from M/s.Satya Labs for use in Law Department.	Rs.150.00
Grand Total			Rs.1,959.50 Rounded off to Rs.1,960.00

(Rupees one thousand nine hundred and sixty only)

SECTION OFFICER